GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones –Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the month of May, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 329 Dated:19.06.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (06) (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.3,265/- (Rupees Three thousand Two hundred and Sixty Five only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of May, 2015 (04 bills) and April, & May 2015 (02 bills) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyd.
The A.S. to Govt., Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

Annexure to G.O.RT.No. 329, Planning (II) Department, Dated :19.06.2015.								
S.No.	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctione
1	2	3	4		5	6	7	8 (Rs.)
1	SmtM.Suvratha Lakshmi, J.S. to Gov.	24078173 (R)	9000352622	446321092/ 06.06.2015	01.05.15 to 31.05.15.	558.50	708	558.00
2	Sri N.Y.Sastry, Director	27872098 (R)	9000391497	447249022/ 06.06.2015	01.05.15 to 31.05.15.	1,027.26	708	708.00
3	Sri.V.SuryaanarayanSastry, Director	27091356 (R)	9000270115	443625520/ 05.06.2015	01.04.15 to 31.05.15. (2 months)	1,029.24	1416.00 (two months)	1,029.00
4	Sri K.Sitaram, D.S. to Govt.	23512599 (R)	9000952889	446031914 / 06.06.2015	01.05.15 to 31.05.15.	54.68	708	54.00
5	Sri Ch. Santi Swaroop, Joint Director	27240091 (R)	9016632525	450166016/ 06.06.2015	01.06.15 to 31.05.15	161.81	708	162.00
6	SmtG.GraceSaroja, J.D	27604729 ®	9000422248	443309225/ 05.06.2015	01.04.15 to 31.05.15 (2 months)	754.77	1416.00 (Two months)	754.00
				Total		3,586.26		3,265.0

SECTION OFFICER